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RBW0905G10331-3G-03-109**Job Sheet 204177****Part No:** RBW0905G10331-3G-03-109 **Job Qty:** 10 pcs**Part Name:** Nylon Insert Locknut**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 12/4/19**Job Tracking No:****Due Date:** 1/10/20**Created By:** Marie Lajeunesse**Type:** SOLD**Description:****Note:** DWG RBW0905G10331-3G-03 Rev.2 IPP Rev. A 19.11.22 New issue DP Verify DD**Ship Via:****Bill of Materials**

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Container No: S238458**Part:** RBW0905G10331-3G-03-109**Job No:** 204177**Serial No/Batch:** S238458**Revision:** 2**Inspector:****Exp Date:****Instructions:****Date:** 12/09/19

Job Routing									
Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Small Fab - 1	10 pcs	1/10/20	0.00	0.50		Small Fab - 1		MLL
							Small Fab - 2		
							Small Fab - 3		
							Small Fab - 4		
							Small Fab - 5		
							Small Fab - 6		
							Small Fab - 7		
							Small Fab - 8		
							Small Fab - 9		
110	QC 5	10 pcs	1/10/20	0.00	0.00		QC 5 - 10		DAS DEC 9 9 2019 40 9-89
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
							QC 5 - 61		
							QC 5 - 81		
120	Packaging 3-1 - Stock - B4B	10 pcs	1/10/20	0.00	0.00		Packaging 3 - 1 - B4B		DAS 28 9-89
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B		
							Packaging 3 - 4 - B4B		
							Packaging 3 - 5 - B4B		
							Packaging 3 - 6 - B4B		
							Packaging 3 - 7 - B4B		
							Packaging 3 - 8 - B4B		
							Packaging 3 - 9 - B4B		
							Packaging 3 - 10 - B4B		
130	QC 21 - FG	10 pcs	1/10/20	0.00	0.00		QC 21 - FG - 21		DAS 21 9-89 DEC 11 2019 SA107
							QC 21 - FG - 70		
							QC 21 - SA - 53		

Part Op 100 - Pick bag and tag. Identify as RBW0905G10331-3G-03-109.
 Descriptions: 110 - QC5- Inspect part completeness to step on W/O
 120 - Identify as per dwg & Stock Location: _____
 130 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
97135A235	Steel Nylon-Insert Locknut 3/8" x 29/64" High	10 Ea (1 ea)	100-Small Fab - 1	5137378

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Small Fab - 1	97135A235	10	18	0

Part Specifications

Specifications could not be found.

Plex 12/4/19 7:57 AM Dart.lajeunesse.marie

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SEE ATTACHED DEVIATION

[illegible][illegible][illegible]

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					